nna G.
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Mo.: 9986319631
GSTIN : 29AIVPG1916G2ZZ

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CHETHAN ELECTRICALS

(Govt, Licenced Contractors Class-1 Regd. PWD & BBMP)
N . 185, M ore Lamps Layout, Channaikanna Palya, 2nd Stage, Nagsandra Post, (Near Anjaneya Temple), Bangalore - 560 073.

Date :

MODEL TAX INVOICE UNDER GST

NAME OF THE CONTRACTOR/SUPPLIER

CONTRACTOR'S/SUPPLIER'S COMPLETE ADDRESS

CONTRACTOR/SUPPLIER'S GSTIN NO : 29AIVPG1916G2ZZ

CONTRACTOR/SUPPLIER'S PAN NO : AIVPG1916G

PERFORMA INVOICE

Billing Address			Invoice No :CE/ 19/2024-25
			Invoice date :29.05.2024
			State of Supply : KARNATAKA
BBMP GSTIN No			29AAALB1608F1ZK
KARNTATAKA CODE			KA-29
WORK ORDER REFERENCE NO			EE(ELE)/DZ/TEND/WO/000001/2022-23 Dated:-04.04.2022
JOB CODE NO			012-22-000004
Sl.No.	**Description**	**HSN/SAS Code**	**Amount in Rs.**
1	Annual Maintenance of street lights package D-1 in Kammagondanhalli Surrounding Area ward no 12	85	**426330.00**
Taxable Value			361297.00
SGST	Rate 9%		32517.00
CGST	Rate 9%		32517.00
Total Invoice Value			**426330.00**

Rupees Four Lakh Twenty Six thousand Three Hundred Thirty only.

Certified that the particulars given above are true and correct

Name of Contractor / Supplier

Authorized Signatory

Name

EE (Ele)
DZ

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